



**DELPHI**

**Purchase Request**

Bold areas are required fields.

Service ☒  
Cap/Const. ☐  
Other ☐

SB PO / REL No. 52800036  
MBO / BL PO No. 52800036  
PO# / Alt. 43-72

Page 1 of 1

Req. No. 395295

Supplier	Duns No. <u>144230695</u>	APA Rec'd	Required
Address	Fax No. <u>989-753-7703</u>	Ship to Dock	Promised
		Rec./Notify <u>T. Bennett</u>	Effective
		Phone <u>7-4708</u> Mail/Plt.	Expires

Contact	Phone No. <u>989-753-9015</u>	Deliver To
Tax Code	WO Type	Number

Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct.	Corp.	Loc.	Prod.	Item ID / Description
8702 <sup>02</sup> Days		1		2	4	5	5	3	3	4	120hrs.
1145 <sup>02</sup> Days		1									S.P. Design III - 229 hrs.
											Approved - 229 hrs
											Develop Concept for Laser Cond/LASA
											Fixture & Design Varmeter Box
											Ref HES # 708-723-724

Total Est. Cost	Where Used / Remarks	Clauses
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Must be Complete: Is a Substitute Material or Supplier Acceptable	
Yes	
No	Must Provide Justification

Invoice / Packing Slip	Quote No.
Service Approved / Completed	
APA Rec'd Services	

Originator	Phone	Haz'd Mat'l Appr.	Acct. Appr.	Date	Approval	Date	Pay Terms	Approval	Date	Shipper	FOB	Buyer	Date	Purchasing Manager	Date
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Fax: (989) 753-7703

Invoice Date:  
Apr 4, 2004

Page:  
1

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS-BENNETT  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Quantity	Description	Unit Price	Extension	Job ID
4,560.00	PR395295 001 SR. DESIGN III	1.00	4,560.00	9017080000,La
600.00	PR395295 002 AUTOCAD DEVELOP CONCEPT FOR LASER LOAD/LASH FIXTURE & DESIGN VOLTMETER BOX REF HES #708-723-724	1.00	600.00	9017080000,Ma

5,160.00

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_





**H E Services**  
**225 E. Morley Drive**  
**Saginaw, MI 48601**  
**USA**

Fax: (989) 753-7703

190

Apr 14, 2004

1

Ship to:

Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS-BENNETT  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms	
Delphi	S2S46158	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
1,710.00	PR395295 001 SR DESIGN III	1.00	1,710.00	9017230000, L
225.00	PR395295 002 AUTOCAD	1.00	225.00	9017230000, L

1,935.00

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPHI**

**Purchase Request**

Bold areas are required fields

Service ☒  
Cap/Const. ☐  
Other ☐

SB PO / REL No. 52800036  
MBO / BL PO No. 52800036  
PO# / Alt. 43-12

Page 43 of 395295  
Reg. No. 395295

Supplier HE Services Duns No. 144230695  
Address 5107 S. Deer Hwt. Fax No. 989-753-7703  
PO FEW, MI 48507  
Contact Ross LaFreniere Phone No. 989-753-9015  
Tax Code WO Type Number

Date 12-1-03 APA Rec'd  
Ship to Dock  
Rec./Notify T. Bennett  
Phone 7-4708 Mail/Pit. Fax  
Deliver To 52546158

Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct.	Corp.	Loc.	Prod.
8702 <sup>00</sup> Days	1			2	4	5	5	3	3	4
1145 <sup>00</sup> Days	1									

Total Est. Cost	Where Used / Remarks	Clauses
\$9847.00		
Must be Complete: Is a Substitute Material or Supplier Acceptable Yes <input type="checkbox"/> No <input type="checkbox"/> Must Provide Justification		
Invoice / Packing Slip		
Service Approved / Completed		
APA Rec'd Services		
Originator	Phone	Haz'd Mat'l Appr. Date
		Acct. Appr. Date
Quote No.		Shipper
		FOB
		Pay Terms
		Approval Date
		Date



**Invoice****H E Services****225 E. Morley Drive****Saginaw, MI 48601****USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice Number:

191

Invoice Date:

Apr 14, 2004

Page:

1

**Sold To:**Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US**Ship to:**Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS-BENNETT  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms		
Delphi	S2S46158	Net 30 Days		
Quantity	Description	Unit Price	Extension	Job ID
2,432.00	PR395295 001 SR. DESIGN III	1.00	2,432.00	9017240000, La
320.00	PR395295 002 AUTOCAD DEVELOP CONCEPT FOR LASER LOAD/LASH FIXTURE & DESIGN VOLTMETER BOX REF HES #708-723-724	1.00	320.00	9017240000, La

Check/Credit Memo No:

Total Invoice Amount

2,752.00

**Remit Payment to:**H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000  
DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

PURCHASE  
ORDER: S2S47333

PAGE 1

VENDOR NUMBER 14-423-0695  
HE SERVICES CO  
ANCON TOOL DIV  
5117 S DORT HWY  
FLINT MI  
48507

INVOICE TO:  
DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
00000

US

05-44481-rod

Doc 7418-31

TO:  
DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

PHONE: 989-757-4048  
S RUDZINSKI  
S12  
Buyer

ORDER DATE  
03/09/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE

SHIP VIA  
SEE BELOW

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT		SHIP VIA SEE BELOW					
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT OF MULTIPLE CURRENCY
0001	9500	PR395225 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
				REFERENCE S2B000034					
				LEAD ENGINEER @ \$45.00/HR. AUTOCAD @ \$5.00/HR. SR. DESIGNER III @ \$38.00/HR. UNIGRAPHICS @ \$14.00/HR. FORD 356 DESIGN REF. HES #53819 1-19-04 - 2-8-04 WHO ORDERED: R. WOYCIK/7-5803					
				ALL INVOICES MUST BE SENT TO: R. WOYCIK/757-5803 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR					
000391	USER JACQUELINE LEWIS			ORIGINAL		CONTINUE		PAGE 2	SMD103 01/15/2003

05-44481-rdd Doc 7418-31 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4f  
**Engineering/Testing**  
**H E Services**  
**225 E. Morley Drive**  
**Saginaw, MI 48601**  
**USA**

H.E.S. Inspection Pg 12 of 20

**Invoice**  
 Invoice Number:  
 187  
 Invoice Date:  
 Apr 4, 2004  
 Page:  
 1

Voice: (989) 753-9015  
 Fax: (989) 753-7703

**Sold To:**  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

**Ship to:**  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS-WOYCIK  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47333	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
9,498.00	PR395225 001 LEAD ENGINEER AUTOCAD SR. DESIGNER III UNIGRAPHICS FORD 356 DESIGN REF HES #53819 1-19-04 - 2-8-04	1.00	9,498.00	9015381800,La

Check/Credit Memo No:

Total Invoice Amount

9,498.00

**Remit Payment to:**  
**H. E. SERVICES**  
**c/o COMERICA**  
**DEPARTMENT #274201**  
**P.O. BOX 67000**  
**DETROIT, MI 48267-2742**

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**PURCHASE** PAGE 1  
**ORDER:** S2S47260

DELPHI SAGINAW STEERING SYS.  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND RD  
 SAGINAW MI 48601

SHIP TO: DELPHI SAGINAW STEERING SYSTEM  
 3900 HOLLAND RD.  
 SAGINAW MI 48601

On all invoices, packing slips, and copies of your purchase order, please indicate the name of the shipper and the name of the shipper's agent.

INVOICE TO: SEE INVOICE  
 INSTRUCTIONS 00  
 00000

VENDOR NUMBER 14-423-0695  
 HE SERVICES CO  
 ANCON TOOL DIV  
 5117 S DORT HWY  
 FLINT MI 48507

ORDER DATE: 03/05/04  
 ORDER NUMBER: 989-757-4048  
 BUYER: S. RUDZINSKI  
 PURCHASING AGENT: S12

SHIP VIA: SEE BELOW  
 DESTINATION: UNLESS OTHERWISE INDICATED  
 SHIPPING POINT: F.O.B.

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	7980	PR395222-001		SR DESIGNER III 210 HRS TO DESIGN OVERHEAD FIXTURE FOR TAG# 114149 REF MES# 740 WHO ORDERED: J WIELAND 757-6020	03/31/04	B 0.00%	1.0000	
00002	1050	PR395222-002		AUTOCAD 210 HRS WHO ORDERED: J WIELAND 757-6020	03/31/04	B 0.00%	1.0000	
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) REFERENCE S2B00034 ALL INVOICES MUST BE SENT TO: JOE WIELAND AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF								

CONTINUE PAGE

ORIGINAL

1000889 SUZANNE J BEARDSLEY

Date: \_\_\_\_\_







Date: \_\_\_\_\_



DELPHI

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

PURCHASE PAGE 1  
ORDER: S2S47260

DELPHI  
SHIP TO:  
SAGINAW MI  
48601

VENDOR NUMBER 14-423-0695  
HE SERVICES CO  
ANCON TOOL DIV  
5117 S DORT HWY  
FLINT MI  
48507

INVOICE TO:  
SEE INVOICE  
INSTRUCTIONS 00  
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